

Schedule D: Incurred Indebtedness**Sch-D**

Committee Name		Committee ID# 5076		Statutory Filing Date	7/19/2002
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
Committee Type Governor				Filed Date	7/19/2002
Status Amended				Postmark Date	
				Amendment Date	11/30/2003
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased		Balance Owed at Close of Reporting Period*	
6/1/2002	Tie Communications, Inc. PO Box 92843 Chicago, IL 606752843	HQ Expenses phone lease.		\$1,162.75	
6/30/2002	Axelrod & Associates 730 N Franklin #404 Chicago, IL 60610	Advertising Production costs for media advertising		\$41,014.90	
7/1/2002	Wellmark BC and BS of Iowa PO Box 10353 Des Moines, IA 50306-0353	Miscellaneous or Unitemized health care for employees		\$2,776.20	
7/9/2002	Dickinson, Mackaman, Tyler & Hagen 1600 Hub Twr, 699 Walnut Des Moines, IA 50309	Professional Fees professional/legal services		\$7,603.01	
7/10/2002	ATT Box 27-680 Kansas City, MO 64180	HQ Expenses phone bill		\$1,274.17	

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7/10/2002	Budget Storage #10 1800 E Army Post Rd Des Moines, IA 50320	HQ Expenses storage space		\$40.88	
7/10/2002	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction printing		\$6,904.84	
7/10/2002	Hotel Fort Des Moines 1000 Walnut St Des Moines, IA 50309	Miscellaneous or Unitemized room rental meeting/food exp		\$444.15	
7/10/2002	Office Max 2700 Ingersoll Des Moines, IA 50312	Office Supplies office supplies		\$741.17	
7/10/2002	Starlite Village 929 Third St Des Moines, IA 50309	Miscellaneous or Unitemized room rental meeting /food exp		\$377.94	

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7/10/2002	Y Camp 1192 166th Drive Boone, IA 50036	HQ Expenses rental/meeting expense		\$1,155.00	
7/12/2002	Qwest PO Box 737 Des Moines, IA 50338	HQ Expenses phone bill		\$3,441.47	
7/12/2002	Tully, Galligan, Doyle, Reid 300 Walnut Des Moines, IA 50309	HQ Expenses use of office space		\$290.00	
7/13/2002	Big Sky Copywriting 426 McLeod Avenue Missoula, MT 59801	Miscellaneous or Unitemized copywriting charges		\$1,500.00	
7/13/2002	The Bluemont Co. 7984 Old Georgetown Rd Bethesda, MD 20814	Printing & Reproduction mail design		\$148.00	

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7/13/2002	Triplex Direct Marketing Corp. PO Box 1800 Novato, CA 94949	Other Expenditure direct mail exp. list services	\$182.41	
Total Balance Owed at Close of Reporting Period			\$69,056.89	